

# CENTERS

INSPIRE. EMPOWER. ADVANCE.

TO: Bill Bannister

Controller

Brailsford & Dunlavey

1140 Connecticut Avenue, NW Suite 400

Washington, DC 20036

DATE: 07/01/2020

INVOICE #: INV 19-000316A

PROJECT #: MNCP

PROJECT: MNCPPC COVID-19 Readiness

CUSTOMER PO	PAYMENT TERMS	DUE DATE	ASSOCIATE
	Net 30	7/31/2020	Jeffrey Sessine
Item Description		Budget Code	TOTAL

Consulting Services (75% Completion) - MNCPPC  
COVID-19 Readiness

\$22,402.50

TAX \$0.00

TOTAL \$22,402.50

DISCOUNT \$0.00

FEDERAL TAX ID NUMBER: 52-2119205

RETENTION \$0.00

Make all checks payable to CENTERS, LLC

RETAINER APPLIED \$0.00

THANK YOU FOR YOUR BUSINESS!

TOTAL DUE THIS INVOICE \$22,402.50

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